

Table 4-1: Waivers Approved by FNS

FSP Regulation Requirement	FSP Regulation Citation	ITP Requirement
Recipient Training	7 CFR 274.12(f)(10)(ii)	6.9.1
Replacement Card	7 CFR 274.12(f)(5)(ii)	6.8.4
Supplied Equipment	7 CFR 274.12(g)(4)(ii)(b)	6.10.4.1
Equipment Installation and Testing	7 CFR 274.12(e)(4)(v)	6.10.7
Retailer Charge for Reinstallation of EBT POS Devices	7 CFR 274.12(g)(2)	6.10.7
PIN Encryption from Point of Entry	7 CFR 274.12(h)(7)(iii)	6.8.5
Stale Account Handling	7 CFR 274.12(f)(7)	6.5.6.3
Stale Account Handling – Expungement	7 CFR 274.12(f)(7)(ii)	6.5.6.4
Group Homes' Use of POS	Sec. 10 [2019] of the Food Stamp Act	6.10.4.2

4.1 Program Inclusion

Benefit programs to be included in the EBT system are the Federal FSP, State funded FSP, Temporary Assistance for Needy Families (TANF) known as CalWORKs, Refugee Cash Assistance (RCA/ECA), Cash Assistance Program for Immigrants (CAPI) and county GA/GR. A brief description of each program is included in Section 3, Current Environment. Program caseloads and statistics are provided in Appendix D.

Food Stamps will be included in the EBT system for every county. CalWORKs, RCA/ECA and GA/GR are cash benefit programs that may be included at each county's option. Each county will select those cash programs, if any, it wishes to include as part of the EBT system.

4.2 San Bernardino County and San Diego County

San Bernardino and San Diego counties will not initially be included in this EBT procurement but will migrate to the statewide EBT system upon expiration of their EBT contract or earlier if desired.

4.3 Future Program Additions

The State reserves the right to add programs to the EBT contract in the future, through negotiations with the successful Contractor. No proposal for future program additions is required in the response to this ITP. Refer to Section 5.11, EBT System Innovation, for information on how the State will manage possible program additions in the future. Programs that may be considered for addition in the future include, additional programs administered by CWDs such as foster care payments, child care payments, child support payments, Welfare-to-Work, In-Home Supportive Services (IHSS), special circumstances, and vendor payments. Other programs outside the purview of CWDs may also be considered, including but not limited to Women, Infants and Children (WIC), Workers' Compensation, Low Income Home Energy Assistance Program (LIHEAP), Direct Federal benefits. The State also reserves the right to conduct a separate procurement for EBT services for any of the programs listed here.